

Receiving Report

Date:

13/12/23

Batch No:

m/27822

Supplier:

McAlister

Dart P/O:

22219

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection ☒ jm 14.1.9 N/A ☒
Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 ☒

Production/Admin:
Date
Received/Costing
Initial

13/12/23
[Signature]

Location

Purchase Order Receipt Listing

Monday, December 23, 2013 12:52:51 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22219 Receipt Dates from 12/23/2013 to 12/23/2013 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name PO22219	1	VC-MET001	Metaux Castle M2024T3A.750X.750 f X.063W		12/16/2013	12/23/2013	24.0000	\$21.89	0.0000	0	\$525.41
CAD	No		Angle2024T3511 .750 x .750 x .063w m127820	f	24.0000	DESJ02		\$525.41	0.0000	0	
Total Received Quantity:											24.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$525.41
Total Balance Due Quantity:											0.0000

**Castle Metals®**

A. M. Castile & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:1988154

Ship From:		Sold To:	Ship To:	Deliver To:
A. M. Castile & Co. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
19-DEC-2013	ORIGIN	Prepaid	MANITOULIN	1988154-2

Shipment Details	Final Destination Branch - MON
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Order No	Line No	Item No	Description				
3129051	1	60-34384-23-144	60-34384.2024.T3511.ALUMINUM.144.0000.A01 SPECIFICATIONS: AMS-QQ-A-200/3				
Purchase Order No	Part Number	Ordered Qty	Invoice Qty				
22219		24.00 FT	24.0000 FT				
Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S Email P/s and certs to: clavoie@dartaero.com CUSTOMS BROKER: GEORGE H. YOUNG END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS ECCN # 9A991.d EXPORT LICENSE REQUIRED: N							
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
119441203		124446-1		2		144.0000	2.6160

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castile & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:



6520 W. Allison Rd.
Chandler, AZ 85226
866-525-3926

CERTIFIED TEST REPORT

Castle Metals Aerospace
14001 Orange Ave.

Mill Lot #: **124446**

Paramount

CA 90723


Invoice #: 189540

Customer Order #: 94266648			Shipment Complete	
Produced To: GS180A8	Packaging	Fiber Box	Date: 10/18/13	

Item Number: 1 Die Number: 18023 Net Weight (Lbs.): 14
Alloy - Temper: 2024 - T3511 Cut Length (in.): 144.000 No. of Boxes: 1
Specifications: AMS QQ-A-200/3 ASTM B221-13 No. of Pieces: 10
Feet: 120.00
Customer Stencil: GS180A8BF:TMS60-34384;18023

Remarks:

Mechanical Test Reports

Mill Lot #	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
124446 - 1	10	2024 - T3511	50.2	66.0	16.9	29.0	
<div>Jim 14-1-9</div> <div>OCT 24 2013</div> <div></div>							

Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Gary Thomas

Gary Thomas: Metallurgical Manager

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22219**

Purchase Order Date 11/27/2013

PO Print Date 11/27/2013

Page Number 1 of 1

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/13/11/27

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone

Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M2024T3A.750X.750X.063W	Angle2024T3511 .750 x .750 x .063w	12/16/2013 Yes 12/16/2013		24.00 ✓ f	\$23.25	\$558.00
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MATERIAL: 2024-T3/T3510/T3511 ALUMINUM ANGLE
AS PER AMS-QQ-A-200/3 PR AMS 4152/4164/4165

12/12/23

Line Total: \$558.00

PO Total: \$558.00

CLW

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr: 1

Change Date: 11/27/2013